Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1336		Statutory Due Date	1/19/2006
Amanda R	agan for low	Adjusted Due Date			
			Filed Date	1/2/2006	
				Received Date	
Status Filed		Committee Type State Senate		Amended Date	
Expenditure Date Expenditure Committee		Expenditure Name & Address		pose	Expenditure Amount
4/7/2005	N/A	Orchid Suites		Advertising	\$444.95
	Check #	1309 Emerson St. NW	Pay	ment for website	
	213	Washington, DC 20011			
4/7/2005	N/A	Ragan, Amanda		Advertising	\$150.00
	Check #	20 Granite Ct.	_	mbursement for be Gazette ad.	
	212	Mason City, IA 50401			
5/27/2005	N/A	Carter Printing	Prir	nting & Reproduction	\$376.70
		1739 East Grand Ave		iting : Envelopes & erheads	

Batch processed using the IECDB Web Reporting System on 01/03/2006 05:46:48

Des Moines, IA 50321-

Des Moines, IA 50316

Iowa Democratic Party

5661 Fleur Dr.

Check # 214

9098

Check # 215

8/28/2005

Political Contribution

Van Buy-In

\$1,000.00

20 Granite Ct.

Mason City, IA 50401

Check # 216

Committee Na	ame	Committee ID 1336	Committee ID 1336		1/19/2006
Amanda R	agan for Iowa		Adjusted Due Date		
				Filed Date	1/2/2006
				Received Date	
Status Filed Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
11/19/2005	N/A	Ragan, James	F	Postage, Shipping, Delivery	\$185.00
		20 Granito Ct		mburse for 5 rolls of	

	40.450.05
Total Amount	\$2,156.65